

Clinic Collection Summary from 22-May-2025 22-May-2025

From Date: 22-May-2025 **To Date:** 22-May-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	2570	22-May-2025	1042	2553	BATHSHEBA HOJAS CACHILA	Dr.Akhila	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
2	2571	22-May-2025	626	2554	SURYAMANI dummy	Dr.Akhila	Advance Payment	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	2572	22-May-2025	285	2555	Rajan kanjhangad	Dr.Akhila	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
4	2573	22-May-2025	1183	2556	RENUKA SUBHASH ASAR BHAGWANDAS	Ms.Athira	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
5	2574	22-May-2025	1239	2557	YASIRU DILSHAN WICKRAMAARACHCHI	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								670.00	670.00	0.00	0.00	0.00	670.00	0.00	670.00			0.00